

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084414
Vendor Name: Emergency Medical Products
Invoice Number: 2553754
Invoice Date: 5/10/2023
PO Number: P0006189
Check Number: 0312420
Check Amount: \$ 4,214.94
Check Date: 06/06/2023
Voucher Number: V0787822
Document Type: AP Invoice

Document Below



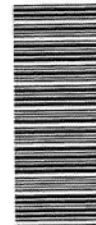
Emergency Medical Products

5000 Tuttle Crossing Blvd.
Dublin, OH 43016

www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

Invoice

Invoice	2553754
Date	5/10/2023
Page	1 of 1
Account #	45924



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College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To:

College of DuPage
Shipping & Receiving/ AC Dock
425 Fawell Blvd
Attn: Mercedes Orrick, HSC 1220
GLEN ELLYN, IL 60137-6599

Purchase Order #		Ship Via				Payment Terms	
P0006189		FED EX GROUND				Net 30 Days	
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
PP-FM-600M-MSD	Prestan Manikin Professional TAKE2 Manikin Diversity Kit w/CPR Monitors and AED Trainer Pkg	7	6	0	EACH	\$702.49	\$4,214.94
Tracking Numbers: 639054702487 639054702498 639054702502 639054702513 639054702524 639054702535 Note: * Indicates taxable item							

BACK ORDER ITEMS WILL FOLLOW

1033 Collins Rd Suite B
Greenwood, IN 46143

Please Remit to:

Emergency Medical Products
25196 Network Place
Chicago, IL 60673-1251

Subtotal	4,214.94
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Deposit	0.00
Total	4,214.94

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, May 18, 2023 at 06:11 PM UTC

CC:

BCC:

1 attachment

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